

## STATE OF NEW HAMPSHIRE

#### 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Jim Me	rrill	·
11. Name of lobbyist's partnership, firm or co	rporation, if an	v:
The Bernstein Sh		, -
(Name of partnership, firm or cor	poration)	
670 N. Commercial Street, P.O. Box 1120, N		03101
Business Address: (Street)	(Town/City)	(State) (Zip Code)
	623-7775	jim.merrill@bernsteinshur.com
(Telephone)	(Fax)	
4	t attributable to	for each client, OR you may file a separate report for any one client).  e reporting date relative to the following client:
UBER TECH (Full Name of Client as it a	HOLOGI	es Inc.
OR  All reportable transactions by the lobbyist (incurrelated to any particular client.	cluding the lobby	ist's family), or the lobbying firm listed below which are
IV. Date of Report April 25, 2018  Reports cover: activity from date of registration to	o 3/31/18	July 25, 2018
October 31, 2018 🗐 activity from 7/1/18 to 9/30/1	8	January 30, 2019  activity from 10/1/18 to 12/31/18
V. There have been no fees received and n If this box is checked, complete just this form and Concord, NH 03301.	o reportable to submit it to the !	ransactions made since the last report.   Secretary of State 's Office, State House, Room 204,
VI. Check if additional reports are attached:		
☐ If you have received fees or made expenditur	es, vou must file	Addendum A - Fees and Expenses
		nust file Addendum B- Report of Honorariums or
☐ If you, your firm, or your family has made po	litical contribution	ons, you must file Addendum C- Political Contributions
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and R and complete to the best of my/knowledge and be	SA 664 and here lief,	by swear or affirm that the foregoing information is true  October 30, 2018
(Signature of lobbyist)		(Date)
Jin Merrill	R	CEIVED
(Print Name of lobbyist)	· 0	CT 3 1 2018
	DEPAR	N HAMPSHIESE   TMENT OF States

### STATE OF NEW HAMPSHIRE



#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

<ol> <li>Name of lobbyist's partnership, firm or corporation, if any</li> </ol>	y:
Bernstein Shur Group	
(Name of partnership, firm or corporation)	
III, Name of Client UBGR TECHNOLOGIES, I	NC_ Date Oct . 30, 201
V. Fees Received	
ndicate the gross amount of all fees received from the client identified of lobbying, including fees for services such as public advocacy, governeluding research, monitoring legislation, and related legal work, educed by any expenses:	emment relations, or public relations service
Total of all fees received in this reporting period	a) \$ 1, 200.00
Total of all fees received this calendar year, prior to this reporting p (This should equal the total of all prior monthly reports for this cale	a) \$ 1, 200.00 period b) \$ 16, 962.50 endar year)
Total of all fees received to date (Add lines a and b)	c) s 18, 152.50
) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ 1,400.00
7. Expenses:  .obbyist(s)/Lobbying partnerships, firms, or corporations are required ees. Separate reports are to be filed for expenditures made relative to the lobbyist(s)/firm that are unrelated to any one client a separate records are to be reported in one of three categories of expenses: uring the reporting period for salaries, benefits, support staff, and one dividual expenses where the expenditure was of \$25.00 or less (for anoth where the cost was \$25.00 or less, purchase of a pen with a value eing lobbied, purchase of a ceremonial object given to a person being to an itemized statement of each individual expenditure made during the purpose not covered by (a) (for example: purchase of a meal with eremonial object to be given to the subject of lobbying with a value estaurant expenses for a legislative reception). Expenses for honorountributions will be reported on separate addendums and should not be	pe each client and if expenditures are made by report may be filed for the lobbyist(s)/firm (a) the aggregate total of all expenses paid ffice expenses; (b) the aggregate total of all example: meals purchased during a business to of less than \$10 that is given to the person (a) lobbied with a value of \$25.00 or less); and its reporting period of greater than \$25.00 footh value of greater than \$25, purchase of a greater than \$25, but not greater than \$50 ariums, expense reimbursement, or political

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.

b) Total aggregate of expenditures during this reporting period, not reported

c) Total of all itemized expenditures reported in detail in section VI.

in a), of \$25 or less.

a)s 1, 200.00 (see affectal)
b)s \_\_\_\_\_

d) Total expenses for this reporting period (Add lines a, b and c)	d)s 1, 200. or (see attached)
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	1) \$ 18, 152. 50 (see Harley
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from to period, including by whom paid or to whom charged.	,
Paid to:	Amount:
	\$
	\$
	\$
	\$
	S
	\$
	•••••••
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	
(Signature of loobyist)	Oct 30 2018
Jipa Merrill	
(Print Name of lobbyist)	

# \*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimburseable expenses paid by Bernstein Shur Group cilents (including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Group and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.